



Charity Number 1179037

Go MAD UK Trustee Report 2021

In 2021, Go MAD UK raised £38,499.47 to fund our ongoing work in the Dominican Republic.

Ongoing Ministry/Programs

Our fundraising facilitated the operating of 2 medical clinics, in Esperanza and Severet, which each opened one day per week, treating patients of all ages as a primary healthcare facility. In total, the clinics saw an average of 40 patients per week. In compliance with local health authority regulations re patient numbers, due to Covid-19.

Go Mad UK funds supported English Language programs in Esperanza and Severet, open to teenagers and young adults. Lessons were provided free of charge.

Our funding enabled a school bus to operate throughout the school year, taking students from Esperanza village to Secondary School for free. 38 students used the bus each day.

Our funding supported the preschool program in Severet Village, where 18 children aged 2-4 received a free preschool education during term time. We also opened a preschool in Esperanza Village, where we have preschool 5 mornings a week.

We are now funding 2 young women from Esperanza Village in their university education. One lady is studying medicine, the other Early Years development and Education. We would love to expand this program in the future, as funds are available.

We continue to give financial support to Nazareth House, home to children and young adults with disabilities. We sponsor care staff salaries, electricity and other household bills.

Additional Accomplishments

We were able to help Mozovi school by buying them a laptop and printer this year. The school is in a remote location and has no technology. Schooling was online for most of the year, and the lack of technology made learning almost impossible.

We helped provide PPE and hand sanitizer in Nazareth House and the communities we work in.

We were able to raise funds to help 2 patients with fees for surgeries, one for cataract surgery, the other for scoliosis and skin graft surgery. Specific funds were raised to help these 2 individuals.

Go Mad UK - Summary of Accounts – Calendar year 2021

Row Labels	Sum of Value £	Sum of Pesos in £ (converted)
Credit - Money In	£34,914.12	£0.00
Debit - Money Out	£0.00	£38,499.47

	Peso to GBP	GBP to Peso
Exchange Rate @ average for 2021 from gov.uk	0.0127	78.70

Exchange rate average for calendar year 2021 taken from gov.uk

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1044472/Yearly-average-31-December-21.csv/preview

	Peso to GBP	GBP to Peso
Exchange Rate @ average for 2021 from gov.uk	0.0127	78.70

Transaction Date	Month	Year
01/02/2021	January	2021
01/05/2021	January	2021
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Source / Desc 1
TSS (Tax Payment) for Nazareth House Staff
Bank fee on transfer from UK
Donation - to help with Technology
Printer and Supplies for Mozovi School
Generators fuel - Esperanza
Impact Giving
Bus Driver Retainer
Medical Help - Patient 'J'
Stripe - Give as you live
Nazareth House Salaries
Bank fees online payments
Electricity Bill - Edenorte
Phone Bill - Nazareth House
Internet - Severet
Phone Bill - Nazareth House
Cleaning
Nazareth House Salaries
Printer ink - Mozovi and Severet
Consumables - Hand Gel for both clinics and Naz House
TSS (Tax Payment) for Nazareth House Staff
Laptop Purchase - Mozovi school
Consumables - PPE, 150 facemasks, Nazareth House
Legal fees - Nazareth House Purchase
Electricity Bill - Edenorte
Specialist Shower Chair x 1
Amazon Smile
Bus Driver Retainer
Driving - Nazareth House renovations
Impact Giving
Medical Help - Patient 'J'
Nazareth House Salaries
Phone Bill - Nazareth House
Bank fees online payments
Internet - Severet - 12 months
Cleaning
Nazareth House Salaries
Bank fee on transfer from UK
Final payment for Nazareth House Purchase
Cleaning Supplies (Both Clinics)

Stripe - Give as you live
Bus Driver Retainer
Impact Giving
Nazareth House Salaries
University Fees - Student 'A'
Electricity Bill - Edenorte
Phone Bill - Nazareth House
General Building Repairs - Severet
Stripe - Give as you live
Government tax Requirement
Phone Bill - Nazareth House
Nazareth House Salaries
TSS (Tax Payment) for Nazareth House Staff
Medical Help - Patient 'M'
TSS (Tax Payment) for Nazareth House Staff
Gas for generator - Esperanza
Bathroom Repair - Severet
Cleaning
Medical Emergency - Patient 'L'
Electricity Bill - Edenorte
Impact Giving
Maintenance - Esperanza Preschool Roof Repairs
Nazareth House Salaries
Bus Driver Retainer
Severance pay at retirement
Stripe - Give as you live
Household costs for Nazareth House budget - One off Emergency
Phone Bill - Nazareth House
Medical Help - 20 x Paedatric Phsyio Sessions - Patient 'A'
Cleaning - additional one off payment
Impact Giving
Phone Bill - Nazareth House
Salary - Teacher 'Y'
Driving - General
Maintenance - Generator Repair
Printer drums
Cleaning
Nazareth House Salaries
TSS (Tax Payment) for Nazareth House Staff
Refill propane tank
Cleaning Supplies (Both Clinics)
Stripe - Give as you live
Cleaning
Medical Help - Patient 'Y'
Lawyer
Impact Giving
Bus Driver Retainer

Driving - General
Nazareth House Salaries
Salary - Teacher 'Y'
Shipping - printer drums
Phone Bill - Nazareth House
Mentoring for resident L
Amazon Smile
Maintenance - Cabling RE installation of Electricity in Esperanza
Phone Bill - Nazareth House
Lawyer
Cleaning
Nazareth House Salaries
Salary - Teacher 'Y'
Cleaning - Deep clean Esperanza
Driving - General
TSS (Tax Payment) for Nazareth House Staff
Printer drums
Impact Giving
Medication for clinics
Nazareth House Salaries
Bus Driver Retainer
Driving - General
Lawyer
Salary - Teacher 'Y'
Phone Bill - Nazareth House
University Fees - Student 'Y'
Electricity Bill - Edenorte
Consumables - Door Locks
Special medication - Severet patient JM
Electricity Bill - Edenorte
Consumables - La Sirena -Clinic fans, both clinics
Lawyer
Nazareth House Salaries
Phone Bill - Nazareth House
Special medication - Severet - Patient JM
Driving - General
Lawyer
Phone Bill - Nazareth House
Salary - Teacher 'Y'
Cleaning
TSS (Tax Payment) for Nazareth House Staff
Stripe - Give as you live
Consumables - La Sirena store - fan for esperanza clinic
Consumables - School Supplies
impact giving
Bus Driver Retainer
Driving - General

Lawyer
Nazareth House Salaries
Salary - Teacher 'Y'
University Fees - Student 'Y'
Electricity Bill - Edenorte
Phone Bill - Nazareth House
Shipping - preschool supplies
Consumables - La Margarits store -preschool supplies
Electricity Bill - Edenorte
Phone Bill - Nazareth House
Consumables - Classroom Supplies, English Class, Severet
Nazareth House Salaries
TSS (Tax Payment) for Nazareth House Staff
Cleaning
Driving - General
Salary - Teacher 'Y'
Lunch Meeting RE Nazareth House Construction Project
Medical Help - Surgery - Patient 'A'
Consumables - Jumbo supermarket - card for patient records, all clinics
Consumables - Storage Cupboard for Severet English School
Maintenance - New Lock for Severet clinic
Electricity Bill - Edenorte
Bus Driver Retainer
Driving - General
Lawyer
Salary - Teacher 'Y'
Security camera installation - severet building
University Fees - Student 'Y'
Impact Giving
Amazon Smile
Nazareth House Salaries
Medical Help - Transport to Santiago Hospital - Patient 'D'
Phone Bill - Nazareth House
Maintenance - Spare Parts for fan, Severet English School
Electricity Bill - Edenorte
Consumables - Big Tool Box, general use - Enson Tavarez
Mentoring for resident L
Counselling for Young Person
Maintenance - Esperanza Clinic Building Repairs
Lawyer
Nazareth House Salaries
Phone Bill - Nazareth House
University Fees - Student 'A'
Cleaning
Driving - General
Salary - Teacher 'Y'
TSS (Tax Payment) for Nazareth House Staff

Contribution to Funeral Costs - One Off
Driving - Collect Medication
School uniform and School supplies
Medical Help - 10 x Paedatric Phsyio Sessions - Patient 'A'
Consumables - Clinic Supplies
Impact Giving
Bus Driver Retainer
Lawyer
Purchasing medication for both clinics to prescribe
Nazareth House Salaries
Salary - Teacher 'Y'
University Fees - Student 'Y'
Personal Gift to 'CH' via Impact Giving
Electricity Bill - Edenorte
Medical Help - Patient 'M'
Phone Bill - Nazareth House
Consumables - Hand Gel for Esperanza & Severet, Clinics & PreSchools
Stripe - Give as you live
Electricity Bill - Edenorte
Consumables - Printer Paper
Lawyer
Nazareth House Salaries
Phone Bill - Nazareth House
Driving - transporting clinic staff to clinics
Salary - Teacher 'Y'
TSS (Tax Payment) for Nazareth House Staff
Cleaning
Driving - Holiday Cover
Medical Help - Eye Surgery for Patient D
Insurance Brokers
Stripe - Give as you live
Impact Giving
Driving - General
Salary - Teacher 'Y'
University Fees - Student 'N'
University Fees - Student 'Y'
Nazareth House Salaries
Electricity Bill - Edenorte
Phone Bill - Nazareth House
Bus Driver Retainer
Cleaning Supplies (Both Clinics)
Electricity Bill - Edenorte
TSS (Tax Payment) for Nazareth House Staff
Online banking transfer fees - whole month
Cleaning
Driving - General
Nazareth House Salaries

Phone Bill - Nazareth House
Salary - Teacher 'Y'
Maintenance - Fridge Repair - Severet
Preschool Snacks
Electricity Bill - Edenorte
Medication for all clinics
Bus Driver Retainer
Driving - General
Impact Giving
Nazareth House Salaries
Salary - Teacher 'Y'
University Fees - Student 'N'
University Fees - Student 'Y'
Consumables - Bags for Medication
Consumables - Diabetes tests for all clinics
Shipping - bags
Phone Bill - Nazareth House
Consumables - Printer Paper
Stripe - Give as you live
Electricity Bill - Edenorte
Bus Driver Retainer
Final Severance Payment - One Off - Driver 'C'
Online banking transfer fees - whole month
TSS (Tax Payment) for Nazareth House Staff
Driving - Final Pay
Nazareth House Salaries
Consumables - 50 x facemasks
Consumables - Minimarket Caoba - supplies for Severet party
Preschool Snacks
Cleaning
Cleaning
Cleaning - Christmas Payment
Cleaning - Christmas Payment
Phone Bill - Nazareth House
Amazon Smile
Impact Giving
Bus Driver Retainer
Christmas Party
Nazareth House Salaries
Nazareth House Salaries - Christmas pay, extra month, legal requirement
Salary - Teacher 'Y'
Shipping - Facemasks
University Fees - Student 'Y'
Electricity Bill - Edenorte
Phone Bill - Nazareth House
Salary - Teacher 'Y' (Christmas Pay)
Driving - General

Donation
Medical Help - Patient 'N' - Specially raised funds
Medical Help - Patient 'N' - Specially raised funds
Bus Driver Retainer
Electricity Bill - Edenorte
Salary - Teacher 'Y'
University Fees - Student 'N'
Online banking transfer fees - whole month
Stripe - Give as you live

Source / Desc 2	Donor Reference	Value £
Nazareth House		-
Bank		-
	5	£500.00
Technology		-
Esperanza - Clinic		-
		£996.00
Esperanza School Bus		-
Medical Fees		-
		£119.52
Nazareth House		-
Bank		-
Nazareth House		-
Nazareth House		-
Technology		-
Nazareth House		-
Esperanza Clinic		-
Nazareth House		-
Technology		-
Consumables		-
Nazareth House		-
Technology		-
Nazareth House		-
Nazareth House		-
Nazareth House		-
Nazareth House		-
		£23.33
Esperanza School Bus		-
Transport		-
		£2,371.00
Medical Fees		-
Nazareth House		-
Nazareth House		-
Bank		-
Technology		-
Esperanza Clinic		-
Nazareth House		-
Bank		-
Nazareth House		-
Cleaning Supplies		-

		£79.04
Esperanza School Bus		-
		£371.00
Nazareth House		-
Education		-
Nazareth House		-
Nazareth House		-
Maintenance		-
		£190.40
Nazareth House		-
Nazareth House		-
Nazareth House		-
Nazareth House		-
Medical Help		-
Nazareth House		-
Esperanza clinic		-
Maintenance		-
Esperanza Clinic		-
Medical Help		-
Nazareth House		-
		£2,871.00
Maintenance		-
Nazareth House		-
Esperanza School Bus		-
Nazareth House		-
		£18.19
Nazareth House		-
Nazareth House		-
Medical Fees		-
Esperanza Clinic		-
New donor - new monthly donation for 12 months		£1,720.00
Nazareth House		-
Preschool Teacher - Esperanza		-
Transport		-
Maintenance		-
Office Supplies		-
Esperanza Clinic		-
Nazareth House		-
Nazareth House		-
Nazareth House		-
Cleaning Supplies		-
		£109.52
Esperanza Clinic		-
Medical Fees		-
Nazareth House Funding Application		-
		£2,349.00
Esperanza School Bus		-

Transport		-
Nazareth House		-
Preschool Teacher - Esperanza		-
Shipping		-
Nazareth House		-
Mentoring - Nazareth House		-
		£13.93
Maintenance		-
Nazareth House		-
Nazareth House Funding Application		-
Esperanza Clinic		-
Nazareth House		-
Preschool Teacher - Esperanza		-
Esperanza Clinic		-
Transport		-
Nazareth House		-
Office Supplies		-
		£2,091.00
Medical Supplies		-
Nazareth House		-
Esperanza School Bus		-
Transport		-
Nazareth House Funding Application		-
Preschool Teacher - Esperanza		-
Nazareth House		-
Education		-
Nazareth House		-
Consumables		-
Medication fee		-
Esperanza		-
Consumables		-
Nazareth House Funding Application		-
Nazareth House		-
Nazareth House		-
Medication fee		-
Transport		-
Nazareth House Funding Application		-
Nazareth House		-
Preschool Teacher - Esperanza		-
Esperanza Clinic		-
Nazareth House		-
		£569.04
Consumables		-
School Supplies		-
		£2,591.00
Esperanza School Bus		-
Transport		-

Nazareth House Funding Application		-
Nazareth House		-
Preschool Teacher - Esperanza		-
Education		-
Nazareth House		-
Nazareth House		-
Shipping		-
Consumables		-
Esperanza		-
Nazareth House		-
Consumables		-
Nazareth House		-
Nazareth House		-
Esperanza Clinic		-
Transport		-
Preschool Teacher - Esperanza		-
Nazareth House		-
Medical- Fees		-
Consumables		-
Consumables		-
Maintenance		-
Nazareth House		-
Esperanza School Bus		-
Transport		-
Nazareth House Funding Application		-
Preschool Teacher - Esperanza		-
Maintenance		-
Education		-
		£2,091.00
		£19.11
Nazareth House		-
Medical - Transport		-
Nazareth House		-
Maintenance		-
Esperanza		-
Consumables		-
Mentoring - Nazareth House		-
Counselling fees		-
Maintenance		-
Nazareth House Funding Application		-
Nazareth House		-
Nazareth House		-
Education		-
Esperanza Clinic		-
Transport		-
Preschool Teacher - Esperanza		-
Nazareth House		-

Funeral costs for Nazareth House		-
Transport		-
School Supplies		-
Medical - Fees		-
Consumables		-
		£2,691.00
Esperanza School Bus		-
Nazareth House Funding Application		-
Medication for both clinics		-
Nazareth House		-
Preschool Teacher - Esperanza		-
Education		-
Gift for personal use	1	-
Electricity		-
Medical - fees		-
Nazareth House		-
Consumables		-
		£88.56
Esperanza		-
Consumables		-
Nazareth House Funding Application		-
Nazareth House		-
Nazareth House		-
Transport for clinic staff		-
Preschool Teacher - Esperanza		-
Nazareth House		-
Esperanza Clinic		-
Transport		-
Medical fees		-
Trustee Insurance		-
		£413.08
		£3,446.00
Transport		-
Preschool Teacher - Esperanza		-
Education		-
Education		-
Nazareth House		-
Nazareth House		-
Nazareth House		-
Esperanza School Bus		-
Cleaning Supplies		-
Esperanza		-
Nazareth House		-
Bank		-
Esperanza Clinic		-
Transport		-
Nazareth House		-

Nazareth House		-
Preschool Teacher - Esperanza		-
Maintenance		-
School Supplies		-
Nazareth House		-
Medical - supplies		-
Esperanza School Bus		-
Transport		-
Special fundraising for Patient 'N' surgery		£5,816.00
Nazareth House		-
Preschool Teacher - Esperanza		-
Education		-
Education		-
Consumables for clinics		-
Medical - supplies		-
Shipping		-
Nazareth House		-
Consumables		-
		£79.04
Esperanza		-
Esperanza School Bus		-
Severance Payment		-
Bank		-
Nazareth House		-
Transport		-
Nazareth House		-
Consumables		-
Consumables		-
School Supplies		-
Esperanza Clinic		-
Esperanza Clinic		-
Esperanza Clinic		-
Esperanza Clinic		-
Nazareth House		-
		£26.84
		£3,091.00
Esperanza School Bus		-
School Supplies		-
Nazareth House		-
Nazareth House		-
Preschool Teacher - Esperanza		-
Shipping		-
Education		-
Electricity		-
Nazareth House		-
Preschool Teacher - Esperanza		-
Transport		-

	8	£30.00
Medical - fees for surgery		-
Medical - fees for surgery		-
Esperanza School Bus		-
Esperanza		-
Preschool Teacher - Esperanza		-
Education		-
Bank		-
		£139.52

Value Pesos	Pesos in £ (converted)	Transaction Type - Debit / Credit
15,423.00	-	Debit
862.00	-	Debit
-	39,350.00	Credit
17,981.00	-	Debit
400.00	-	Debit
-	78,385.20	Credit
5,000.00	-	Debit
1,500.00	-	Debit
-	9,406.22	Credit
52,216.00	-	Debit
92.00	-	Debit
9,495.00	-	Debit
2,770.00	-	Debit
2,335.00	-	Debit
2,243.00	-	Debit
2,400.00	-	Debit
56,000.00	-	Debit
2,699.00	-	Debit
1,576.00	-	Debit
15,500.00	-	Debit
21,000.00	-	Debit
1,424.00	-	Debit
5,300.00	-	Debit
9,483.00	-	Debit
6,000.00	-	Debit
-	1,836.07	Credit
5,000.00	-	Debit
700.00	-	Debit
-	186,597.70	Credit
1,500.00	-	Debit
53,000.00	-	Debit
2,770.00	-	Debit
232.00	-	Debit
26,082.00	-	Debit
2,400.00	-	Debit
56,084.00	-	Debit
832.00	-	Debit
100,000.00	-	Debit
1,278.00	-	Debit

-	6,220.45	Credit
5,000.00	-	Debit
-	29,197.70	Credit
52,300.00	-	Debit
4,000.00	-	Debit
8,853.00	-	Debit
2,769.00	-	Debit
1,500.00	-	Debit
-	14,984.48	Credit
7,011.00	-	Debit
2,159.00	-	Debit
56,084.00	-	Debit
15,423.00	-	Debit
2,500.00	-	Debit
15,400.00	-	Debit
500.00	-	Debit
589.00	-	Debit
2,400.00	-	Debit
2,000.00	-	Debit
8,720.00	-	Debit
-	225,947.70	Credit
6,000.00	-	Debit
52,294.00	-	Debit
5,008.00	-	Debit
15,000.00	-	Debit
-	1,431.55	Credit
20,030.00	-	Debit
2,743.00	-	Debit
6,000.00	-	Debit
1,500.00	-	Debit
-	135,364.00	Credit
2,168.00	-	Debit
3,000.00	-	Debit
3,500.00	-	Debit
1,000.00	-	Debit
2,500.00	-	Debit
1,200.00	-	Debit
47,822.00	-	Debit
15,423.00	-	Debit
3,005.00	-	Debit
827.00	-	Debit
-	8,619.22	Credit
2,000.00	-	Debit
13,000.00	-	Debit
8,012.00	-	Debit
-	184,866.30	Credit
5,000.00	-	Debit

3,500.00	-	Debit
45,000.00	-	Debit
3,000.00	-	Debit
1,100.00	-	Debit
2,700.00	-	Debit
1,800.00	-	Debit
-	1,096.29	Credit
4,166.00	-	Debit
2,163.00	-	Debit
8,012.00	-	Debit
1,200.00	-	Debit
50,700.00	-	Debit
3,000.00	-	Debit
2,000.00	-	Debit
3,500.00	-	Debit
12,932.00	-	Debit
3,420.00	-	Debit
-	164,561.70	Credit
20,000.00	-	Debit
57,332.00	-	Debit
5,000.00	-	Debit
3,500.00	-	Debit
8,000.00	-	Debit
3,000.00	-	Debit
2,704.00	-	Debit
4,600.00	-	Debit
5,968.00	-	Debit
1,960.00	-	Debit
1,484.00	-	Debit
464.00	-	Debit
13,473.00	-	Debit
8,000.00	-	Debit
66,225.00	-	Debit
2,215.00	-	Debit
1,484.00	-	Debit
3,500.00	-	Debit
8,000.00	-	Debit
2,216.00	-	Debit
3,000.00	-	Debit
2,400.00	-	Debit
12,932.00	-	Debit
-	44,783.45	Credit
1,195.00	-	Debit
14,765.00	-	Debit
-	203,911.70	Credit
5,000.00	-	Debit
3,500.00	-	Debit

8,000.00	-	Debit
59,460.00	-	Debit
3,000.00	-	Debit
4,600.00	-	Debit
5,827.00	-	Debit
3,309.00	-	Debit
1,018.00	-	Debit
2,079.00	-	Debit
464.00	-	Debit
2,199.00	-	Debit
3,300.00	-	Debit
55,825.00	-	Debit
18,974.00	-	Debit
2,400.00	-	Debit
3,500.00	-	Debit
3,000.00	-	Debit
3,000.00	-	Debit
20,000.00	-	Debit
560.00	-	Debit
5,650.00	-	Debit
600.00	-	Debit
8,184.00	-	Debit
5,000.00	-	Debit
3,500.00	-	Debit
8,000.00	-	Debit
3,000.00	-	Debit
8,000.00	-	Debit
4,600.00	-	Debit
-	164,561.70	Credit
-	1,503.96	Credit
56,721.00	-	Debit
500.00	-	Debit
3,224.00	-	Debit
200.00	-	Debit
464.00	-	Debit
2,500.00	-	Debit
1,000.00	-	Debit
900.00	-	Debit
38,000.00	-	Debit
8,000.00	-	Debit
62,325.00	-	Debit
3,055.00	-	Debit
3,900.00	-	Debit
2,400.00	-	Debit
3,500.00	-	Debit
3,000.00	-	Debit
16,292.00	-	Debit

2,000.00	-	Debit
500.00	-	Debit
5,802.00	-	Debit
3,000.00	-	Debit
127.00	-	Debit
-	211,781.70	Credit
5,000.00	-	Debit
8,000.00	-	Debit
9,327.00	-	Debit
58,221.00	-	Debit
3,000.00	-	Debit
4,600.00	-	Debit
46,000.00	-	Debit
8,184.00	-	Debit
3,500.00	-	Debit
3,271.00	-	Debit
1,300.00	-	Debit
-	6,969.67	Credit
465.00	-	Debit
512.00	-	Debit
8,000.00	-	Debit
65,448.00	-	Debit
3,545.00	-	Debit
3,500.00	-	Debit
3,000.00	-	Debit
16,292.00	-	Debit
2,700.00	-	Debit
2,000.00	-	Debit
30,000.00	-	Debit
34,233.00	-	Debit
-	32,509.40	Credit
-	271,200.20	Credit
3,500.00	-	Debit
3,000.00	-	Debit
3,600.00	-	Debit
4,600.00	-	Debit
65,282.00	-	Debit
7,929.00	-	Debit
3,155.00	-	Debit
20,000.00	-	Debit
2,980.00	-	Debit
504.00	-	Debit
21,168.00	-	Debit
219.00	-	Debit
2,600.00	-	Debit
3,500.00	-	Debit
71,201.00	-	Debit

3,245.00	-	Debit
3,000.00	-	Debit
1,000.00	-	Debit
1,000.00	-	Debit
8,212.00	-	Debit
8,000.00	-	Debit
10,000.00	-	Debit
3,500.00	-	Debit
-	457,719.20	Credit
64,801.00	-	Debit
3,000.00	-	Debit
3,600.00	-	Debit
4,600.00	-	Debit
896.00	-	Debit
1,675.00	-	Debit
755.00	-	Debit
3,194.00	-	Debit
768.00	-	Debit
-	6,220.45	Credit
504.00	-	Debit
10,000.00	-	Debit
25,000.00	-	Debit
435.00	-	Debit
21,168.00	-	Debit
3,500.00	-	Debit
69,500.00	-	Debit
2,900.00	-	Debit
1,135.00	-	Debit
1,000.00	-	Debit
1,500.00	-	Debit
1,200.00	-	Debit
1,500.00	-	Debit
1,200.00	-	Debit
2,879.00	-	Debit
-	2,112.31	Credit
-	243,261.70	Credit
10,000.00	-	Debit
4,500.00	-	Debit
69,462.00	-	Debit
124,975.00	-	Debit
3,000.00	-	Debit
484.00	-	Debit
4,600.00	-	Debit
7,967.00	-	Debit
3,154.00	-	Debit
7,000.00	-	Debit
6,300.00	-	Debit

-	2,361.00	Credit
185,370.00	-	Debit
27,000.00	-	Debit
10,000.00	-	Debit
297.00	-	Debit
3,000.00	-	Debit
3,600.00	-	Debit
810.14	-	Debit
-	10,980.22	Credit

Go Mad UK - Summary of Accounts - 01/01/21 -

Row Labels	Sum of Value £
Credit - Money In	£34,914.12
Debit - Money Out	£0.00

	Peso to GBP
Exchange Rate @ average for 2021 from gov.uk	0.0127

Starting Balance - 01/01/21	£16,197.79
Total Credit - FYE - GBP	£34,914.12
Total Debit - FYE - GBP	£38,479.83
Closing Balance - 31/12/21	£12,632.08

31/12/21

Sum of Pesos in £ (converted)
£0.00
£38,499.47

GBP to Peso
78.70

TO WHOM IT MAY CONCERN

Coconut Grove 22W,
Vista del Caribe,
Cabarete,
Puerto Plata,
Dominican Republic
57000

Email: lindastapleton7@hotmail.com

Tel. No.. +1 809 907 0349

Accounts for Go MAD UK, charity number 1179037 have been independently audited and found to be correct.

L.M. Stapleton

Linda Margaret Stapleton

Passport No.: 547995526

14th August, 2022

Date